Broadcast Contract

Touchpoint Media ReThink Energy NJ PO Box 6459 Freehold, NJ 07728-6459

Advertising Contract-Terms and Conditions

Attn: Nisha Shah

Start Date 08/16/16	Contract# 6192	Mod# 1
End Date 09/05/16	Date Entere	d Date Last Modified 08/22/16
Advertiser ReThink Energy N	J	Station Market WKXW-FM
Product TBD		SalesRep/Office Jennifer Duvall

Standard Billing Cycle Estimate#

LN	DATE	TIMES/PROGRAMS	LEN MO		E TH	FR	SA S		SPOTS WK	RATE
1	TU 08/16/16 TH 08/18/16	06:00A-10:00A	60	3	3	3			9	\$403.00
2	TU 08/16/16 TH 08/18/16	03:00P-07:00P	60	3	3	3			9	\$340.00
3	MO 08/22/16 TH 08/25/16	06:00A-10:00A	60 3	3	3	3			12	\$392.00
4	MO 08/22/16 TH 08/25/16	03:00P-07:00P	60 3	3	3	3			12	\$307.00
5	MO 09/05/16 MO 09/05/16	06:00A-10:00A	60 3						3	\$360.33
6	TU 08/16/16 TH 08/18/16	06:00A-12:00A	60	Χ	X Z	X			2	\$0.00
7	MO 08/22/16 TH 09/01/16	06:00A-12:00A	60 X	Χ	X :	X			2	\$0.00
8	MO 09/05/16 MO 09/05/16	06:00A-12:00A	60 1						1	\$0.00
9	MO 08/29/16 TH 09/01/16	06:00A-10:00A	60 3	3	3	3			12	\$350.00
10	MO 08/29/16 TH 09/01/16	03:00P-07:00P	60 3	3	3	3			12	\$300.00
LN	DATE INVENTO	ORY REVENUE TYPE	PRICING STRUCTUR		RATE		QTY	TA	XX CHEDULE	LINE TOTAL
1	08/16/16 09/05/16 60 SECC	DIG-POLITICAL DIRECT	PER ITEM		\$20	0.00	74			\$1,480.00
2	Online Radio 08/29/16 09/02/16 60 SECC	ND DIG-POLITICAL DIRECT	PER ITEM		\$19	9.00	57			\$1,083.00

Alternative Revenue Total: \$2,563.00

		rograms covered by this Agreement within the date es to provide Advertiser and/or Agency with writter	
Accepted for Station		Accepted for advertiser OR agency(and	MBS, if any) as agent for the advertiser
Name	 Title	Name	 Title
See reverse for accepted terms	Page 1		

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Additional Comments	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	76	23,955.99	\$0.00	\$ 26,518.99	\$ 26,518.99

ADDITIONAL NOTE: Touchpoint Media Phone #: 732-637-8325 Billing Projections: By Month

> Aug 16 Sep 16 22,704.80 CA 3,814.19 15,995.00 10,523.99 ST

Advertising Contract-Terms and Conditions
General:Townsquare Media will broadcast the advertisements and programs covered by this Agreement within the dates and the approximate hourly times provided on the face hereof. This Contract Confirmation/Invoice serves to provide Advertiser and/or Agency with written notice of the Station's standard advertising terms and conditions. The Station acknowledges that the advertising schedule on the reverse side of this Agreement may be placed directly by the advertiser and/or the agency who is acting as an agent for a disclosed Principal (i.e. the advertiser). As a consequence thereof and the Station's reliance on the relationship between the Advertiser and Agency the Station shall hold the Agency and the Advertiser jointly liable for payment of all bills and capture shall constitute tender of said bill to the Advertiser. The principal of the Station shall hold the Agency and the station's reliance by under this agreement. The tender of any bill to the agency shall constitute tender of said bill to the Advertiser. The rights of the Station shall not be affected by any dispute or claim by between the Advertiser and Agency. Furthermore, the parties hereto acknowledge and agree that the Station has not engaged the Agency and as such any disputes between the Agency and Advertiser shall not affect the rights collection by the Station.

In the case of an Agency relationship, the Advertiser must provide written notice within 15 days of any change in the Agency relationship and the advertiser shall be responsible to communicate the terms of this agreement to th

Accepted for Station		Accepted for advertiser OR agency(and	Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser				
Name	Title	Name	Title				
See reverse for accepted terms	and conditions if any		Page 2				